GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of an amount of **Rs.1,12,748/- (Rupees One Lakh Twelve Thousand Seven Hundred and Forty Eight Only)** to Sri MD.Amzad Ali, DC (Oils), Employee ID:376382, CFMS ID:14942466 of Tanuku Depot, APPTD towards his wife treatment for the disease of **"LEFT FEMUR NECK FRACTURE – THR UNCEMENTED…"** done during the period from 27.03.2024 to 31.03.2024 **at VISION HOSPITALS PRIVATE LIMITED, RAJAMAHENDRAVARAM** in relaxation of APIMA Rules 1972 – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.1) DEPARTMENT

G.O.RT.No. 170 Dated: 17-04-2025

Read:-

From the Commissioner, PTD Letter No.M1/468(245)/2024-PO-III, dated 06.11.2024.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P.,Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction an amount of Rs.1,12,748/- (Rupees One Lakh Twelve Thousand Seven Hundred and Forty Eight Only) as suggested by the Scrutiny Authority as Medical Reimbursement to Sri MD.Amzad Ali, DC (Oils), Employee ID:376382, CFMS ID:14942466 of Tanuku Depot, APPTD towards his wife treatment for the disease of "LEFT FEMUR NECK FRACTURE – THR UNCEMENTED…" done during the period from period from 27.03.2024 to 31.03.2024 **at VISION HOSPITALS PRIVATE LIMITED, RAJAMAHENDRAVARAM** in relaxation of APIMA Rules 1972, since the treatment was obtained in un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU-HM & FW) Department vide their U.O.No.FIN01 - FMU0PC (HMF1) /385 /2025 - FMU-HMFW (Computer No. 2736301), dated 08.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O. MD,
APSRTC, A.P, Vijayawada (w.e).

(PTO)

Copy to:-
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).
The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
OSD to Hon'ble Minister for Transport.
PS to Prl. Secretary to Govt.(TR&B).
SF/SC (2709417).

//FORWARDED::BY ORDER//

SECTION OFFICER